

Invoice

Invoice No # 011401

Invoice Date Jul 01, 2023

Due Date Jul 31, 2023

Billed By

Jubilant Biosys Limited
Industrial Suburb, 96, Yeshwanthpur,
Bangalore,
Karnataka, India - 560022
GSTIN: 29AAACJ7999R1ZO
PAN:

Billed To

Hikal Limited
82/A, Jigani Industrial Area,
Karnataka, India - 560105
GSTIN: 29AAACH3226H1ZN
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Omeprazole Capsules (20 mg)	3004	12002	08/2023	08/2027	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980
2. Aspirin Tablets (75 mg)	3004	12102	05/2024	05/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
Total						200.00		₹20,500			₹24,190

Total (in words) : TWENTY THREE THOUSAND FOUR HUNDRED EIGHTY RUPEES ONLY	Amount	₹20,500
	CGST (9%)	₹1,845
	SGST (9%)	₹1,845
	Discount	(₹1,209.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹23,480

Terms and Conditions

1. Please pay within 30 days from the date of invoice.